

Work Order ID 63074

Page 1

Wednesday, October 20, 2010 11:09:20 AM

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 10/20/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-10-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9052	Rev D

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP 9052-013 CHG001

MF 10-10-20

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

10/10/20 D.S.P.

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

1 10/10/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63074

Wednesday, October 20, 2010 11:09:20 AM



Page 2

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 10/20/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Packaging

0.00

Memo

Identify and pack for shipping as per PPP D9052-013

Location: 20

2010/10/20 SP

10/10/20 SP

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/10/20 SP

MF

10-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, October 20, 2010 11:09:19 AM

Work Order ID: 63074 ✓



Parent Item: DSI 9052-013



Parent Item Name: Pod Quick Release

Start Date: 10/20/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A □ 02.05.15 □ New Issue □ NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

BLRS-010 	Purchased	No			120	Each	23.0000	1	1			10/20/2010	
--------------	-----------	----	--	--	-----	------	---------	---	---	--	--	------------	--

Pip Pin

Location	Loc Qty	Loc Code
ST283	23	
115519	4	
115579	19	

BLRS-020 	Purchased	No			120	Each	17.0000	3	3			10/20/2010	
--------------	-----------	----	--	--	-----	------	---------	---	---	--	--	------------	--

Pip Pin

Location	Loc Qty	Loc Code
ST283	17	
115519	5	
115579	12	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries